

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2024-2025

Order No	Date	Supplier	Section	Description	Value	Supplier Type
Quarter 3						
01P000161	11/11/24	Francis Taylor Building	01 - Exec Leaders Board	Payment for Services - Other Prof services & consultancy	85,500.00	Trade Other (SME' s)
14P000210	26/11/24	Goodman Masson Limited	14 - Projects	Direct employees - Agency Staff	12,750.00	Trade Other (SME' s)
16P000856	01/10/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	15,023.54	Trade Other Large
16P000868	06/11/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5,995.89	Trade Other Large
16P000871	02/12/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	10,165.05	Trade Other Large
21P000207	15/10/24	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15,000.00	Trade Other Large
23P000448	18/10/24	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	169,300.00	Local Government
23P000454	15/11/24	South East Employers	23 - Human Resources	Indirect employees - Training & Seminars	9,358.00	Trade Other (SME' s)
24P000208	28/10/24	Hays Specialist Recruitment Ltd	24 - Finance	Direct employees - Agency Staff	18,900.00	Trade Other Large
24P000209	05/11/24	KPMG LLP	24 - Finance	Payment for Services - Audit Fees Grant Claims	36,500.00	Trade Other Large
24P000210	26/11/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	41,328.00	Trade Other (SME' s)
24P000213	10/12/24	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	116,564.00	Local Government
25P000320	02/10/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000321	16/10/24	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	7,500.00	Trade Other Large
25P000322	21/10/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000323	21/10/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000324	28/11/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000325	03/12/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000328	23/12/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
26P000255	14/10/24	Financial Data Management Ltd	26 - Electoral Services	Communication & computing - Postage External Payments	8,000.00	Trade Other (SME' s)
26P000268	13/11/24	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	10,500.00	Trade Other (SME' s)
26P000271	27/11/24	Financial Data Management Ltd	26 - Electoral Services	Communication & computing - Postage External Payments	11,000.00	Trade Other (SME' s)
26P000273	27/11/24	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	15,803.93	Trade Other (SME' s)
28P000196	09/10/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	7,028.00	Local Government
28P000201	11/11/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	8,283.00	Local Government
28P000202	10/12/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	7,279.00	Local Government
31P001026	01/10/24	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	62,891.26	Trade Other Large
31P001027	01/10/24	MetaCompliance Limited	31 - IMT	Indirect employees - Training & Seminars	9,962.99	Trade Other (SME' s)
31P001033	08/10/24	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA' s	52,073.00	Local Government
31P001038	16/10/24	Ideagen Plc Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10,388.00	Trade Other (SME' s)
31P001041	21/10/24	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	9,332.19	Trade Other Large
31P001043	28/10/24	Civica UK Limited	31 - IMT	Communication & computing - IT Software Purchases	7,389.20	Trade Other Large
31P001045	29/10/24	Fluent Technology Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5,250.00	Trade Other (SME' s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
31P001046	06/11/24	Waterford Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	24,754.00	Trade Other (SME's)
31P001058	25/11/24	TCW - The Compliance workbook	31 - IMT	Communication & computing - Annual software maint & licences	14,625.00	Trade Other (SME's)
31P001062	02/12/24	RA Information Systems	31 - IMT	Communication & computing - Annual software maint & licences	6,850.00	Trade Other (SME's)
31P001064	09/12/24	Virgin Media Limited	31 - IMT	Communication & computing - Data Lines	5,996.00	Utilities
31P001065	10/12/24	BOXXE	31 - IMT	Communication & computing - Annual software maint & licences	32,164.94	Trade Other (SME's)
41P000547	03/10/24	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	19,125.00	Trade Other Large
41P000551	07/10/24	Innovate Planning Limited	41 - Development Management	Payment for Services - Services provided by private contractors	5,850.00	Trade Other (SME's)
41P000552	08/10/24	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	35,280.00	Trade Other (SME's)
41P000556	14/10/24	Fareham Borough Council	41 - Development Management	Other Grants & Reimb - Developers Contributions & grants	66,803.94	Local Government
41P000560	16/10/24	Hampshire Media Ltd	41 - Historic Environment	Miscellaneous - Advertising	24,000.00	Trade Other (SME's)
41P000562	31/10/24	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	16,135.70	Trade Other (SME's)
41P000563	05/11/24	Innovate Planning Limited	41 - Development Management	Payment for Services - Services provided by private contractors	5,400.00	Trade Other (SME's)
41P000566	03/12/24	Clare Parry - Cornerstone Barristers	41 - Development Management	Payment for Services - Services provided by private contractors	7,500.00	Trade Other (SME's)
41P000569	09/12/24	Innovate Planning Limited	41 - Development Management	Payment for Services - Services provided by private contractors	5,700.00	Trade Other (SME's)
41P000573	19/12/24	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	18,156.27	Trade Other (SME's)
42P000124	12/11/24	The Future Fox LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	8,500.00	Trade Other (SME's)
42P000126	11/11/24	JSW Planning Consultancy	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	23,500.00	Trade Other (SME's)
42P000140	15/10/24	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,954.00	Trade Other (SME's)
42P000146	20/11/24	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,954.00	Trade Other (SME's)
42P000147	28/11/24	Etude Consulting Limited	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	6,900.00	Trade Other (SME's)
43P000293	03/10/24	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000294	25/10/24	Stephen Penfold Structural Engineer Limited	43 - Building Control	Payment for Services - Other Prof services & consultancy	10,000.00	Trade Other (SME's)
43P000295	31/10/24	The Oyster Partnership Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000296	15/11/24	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
44P001090	01/10/24	Hampshire County Council	44 - Parking	Energy costs - Electricity	7,975.58	Local Government
44P001091	04/10/24	JoJu Limited	44 - Parking	Payment for Services - Services provided by private contractors	28,408.50	Trade Other (SME's)
44P001099	17/10/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	54,968.00	Trade CIS (SME's)
44P001102	18/10/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	15,487.82	Trade Other (SME's)
44P001104	28/10/24	OCS Group UK Limited	44 - Parking	Payment for Services - Services provided by private contractors	162,400.00	Trade Other (SME's)
44P001107	04/11/24	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5,303.00	Trade Other (SME's)
44P001115	18/11/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	11,856.00	Trade CIS (SME's)
44P001117	20/11/24	Yarrow Estates Limited	44 - Parking	Premises Insurance - Premises Insurance Premia	30,104.48	Trade Other (SME's)
44P001123	28/11/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	16,924.22	Trade Other (SME's)
44P001124	28/11/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	6,871.00	Trade CIS (SME's)
44P001125	04/12/24	Flowbird Smart City UK Ltd	44 - Parking	Payment for Services - Services provided by private contractors	11,108.96	Trade Other (SME's)
44P001128	09/12/24	RMS Waste Disposal Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	8,063.15	Trade Other (SME's)

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44P001129	09/12/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	9,584.00	Trade CIS (SME' s)
44P001130	10/12/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	17,557.82	Trade Other (SME' s)
44P001132	12/12/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	15,265.00	Trade Other Large
44P001134	16/12/24	Ocular Integration Ltd.	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	27,523.00	Trade Other (SME' s)
44P001136	17/12/24	UCtel Limited	44 - Parking	Capital works - Main works Contract Costs	16,355.00	Trade Other (SME' s)
45P000988	01/10/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,312.52	Trade Other (SME' s)
45P000990	01/10/24	Idverde Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	7,260.50	Trade Other (SME' s)
45P000991	01/10/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	8,873.94	Trade Other (SME' s)
45P000993	01/10/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	190,616.31	Trade Other (SME' s)
45P000998	16/10/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	464,301.05	Trade Other Large
45P001004	21/10/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6,077.39	Trade Other Large
45P001008	24/10/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME' s)
45P001015	04/11/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,814.22	Trade Other (SME' s)
45P001019	05/11/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	12,283.61	Trade Other Large
45P001023	06/11/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5,589.50	Trade Other Large
45P001024	06/11/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	464,784.92	Trade Other Large
45P001036	29/11/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,814.22	Trade Other (SME' s)
45P001037	29/11/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME' s)
45P001052	10/12/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME' s)
45P001053	10/12/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	464,891.68	Trade Other Large
45P001054	11/12/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7,329.18	Trade Other Large
45P001061	17/12/24	Biffa Municipal Limited	45 - ESC Client	Capital works - Plant Equipment and Machinery	33,000.00	Trade Other Large
46P001272	11/12/24	Scandor Landscape Contractors Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	5,504.00	Trade CIS (SME' s)
46P001395	07/10/24	Goddards Landscape Contractors Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	24,842.62	Trade Other (SME' s)
46P001406	14/10/24	Morton Pattison Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	5,998.50	Trade Other (SME' s)
46P001420	25/10/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	28,326.74	Trade Other (SME' s)
46P001431	05/11/24	Roeder Landscape Design Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	11,000.00	Trade Other (SME' s)
46P001440	14/11/24	Nightingale Nursery Ltd	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of Materials	5,378.20	Trade Other (SME' s)
46P001455	04/12/24	Christopher Hoare Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	5,817.25	Trade Other (SME' s)
46P001464	13/12/24	Infinity Playgrounds	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of furniture & equipment	9,932.09	Trade Other (SME' s)
47P000982	10/10/24	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	21,798.00	Trade Other (SME' s)
47P000989	28/10/24	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	5,570.00	Sole Trader
47P000990	31/10/24	ALS Laboratories (UK) Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	9,000.00	Trade Other Large
47P001005	10/12/24	Rocon Contractors Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	7,633.02	Trade CIS (SME' s)
47P001006	10/12/24	WCS Environmental Engineering Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	15,751.90	Trade Other (SME' s)
48P000256	09/12/24	Three Oaks Boarding Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	10,000.00	Trade Other (SME' s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P000948	07/10/24	Housing Quality Network Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5,350.00	Trade Other (SME's)
50P000950	08/10/24	Vivid Housing	50 - Housing Finance & Policy	Rents - Rent	27,371.76	Trade Other Large
50P000951	08/10/24	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10,530.00	Trade Other (SME's)
50P000954	09/10/24	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	6,406.36	Trade Other (SME's)
50P000959	25/10/24	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	8,435.00	Trade Other (SME's)
50P000961	25/10/24	Carrington West Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	6,000.00	Trade Other (SME's)
50P000965	11/11/24	SCRATCH	50 - Housing Finance & Policy	Payment for Services - Other Services	10,000.00	Voluntary & Charitable
50P000966	18/11/24	Housemark	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	11,160.00	Trade Other (SME's)
50P000968	27/11/24	Cardo (South) Limited	50 - Housing Finance & Policy	Repairs & Maint of Buildings - Building Maintenance	298,263.44	Trade CIS Large
50P000970	27/11/24	Simon Hutchings Building & Maintenance Ltd	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	70,440.00	Trade CIS (SME's)
50P000971	27/11/24	Simon Hutchings Building & Maintenance Ltd	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	70,227.00	Trade CIS (SME's)
50P000976	04/12/24	Voicescape Limited	50 - Housing Finance & Policy	Communication & computing - IT Consultancy	35,000.00	Trade Other (SME's)
52P000437	11/10/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,931.10	Trade Other (SME's)
52P000442	28/11/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7,797.44	Trade Other (SME's)
52P000447	12/12/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,536.47	Trade Other (SME's)
53P000655	21/10/24	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants - Capital Grants	14,251.72	Trade Other (SME's)
53P000762	02/10/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,705.41	Trade CIS (SME's)
53P000764	04/10/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	11,219.53	Trade CIS Large
53P000765	08/10/24	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants - Capital Grants	96,863.16	Trade Other (SME's)
53P000768	12/12/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	10,325.43	Trade CIS (SME's)
53P000771	24/10/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,463.61	Trade Other (SME's)
53P000773	28/10/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,883.02	Trade CIS Large
53P000774	04/11/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,238.61	Trade Other (SME's)
53P000776	16/12/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,123.00	Trade CIS (SME's)
53P000779	14/11/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	5,030.16	Trade CIS Large
53P000780	15/11/24	R & G Gamblin Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	11,852.00	Trade CIS (SME's)
53P000781	15/11/24	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,525.00	Trade Other (SME's)
53P000782	18/11/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,367.00	Trade CIS (SME's)
53P000783	26/11/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,777.92	Trade Other (SME's)
53P000785	02/12/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,411.69	Trade CIS (SME's)
53P000786	02/12/24	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,161.00	Trade Other (SME's)
53P000790	10/12/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,618.04	Trade CIS (SME's)
53P000791	17/12/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,700.32	Trade CIS (SME's)
53P000792	18/12/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12,933.23	Trade CIS (SME's)
53P000794	19/12/24	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,995.00	Trade Other (SME's)
54P000253	08/10/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	10,000.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
54P000260	28/10/24	Chaplin Farrant Wiltshire Ltd	54 - Housing Property Services	Payment for Services - Services provided by private contractors	6,250.00	Trade Other (SME's)
54P000261	29/10/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000265	16/11/24	AES Sustainability Consultants	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	8,000.00	Trade Other (SME's)
54P000268	06/12/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	8,000.00	Trade Other (SME's)
54P000273	11/12/24	Veritech Systems Limited	54 - Housing Property Services	Capital works - External Consultants Fees	10,000.00	Trade Other (SME's)
54P000276	16/12/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	10,000.00	Trade Other (SME's)
55P000585	01/11/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7,500.00	Voluntary & Charitable
57P001428	13/11/24	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5,382.70	Trade Other (SME's)
58P000237	22/10/24	Winchester BID	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	6,123.61	Voluntary & Charitable
58P000241	12/11/24	Idverde Ltd	58 - Neighbourhood Services	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	13,082.99	Trade Other (SME's)
58P000244	28/11/24	Forest Edge Surveyors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	9,846.69	Trade Other (SME's)
59P000793	02/10/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	34,239.59	Trade Other (SME's)
59P000813	29/10/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	114,300.58	Trade Other (SME's)
59P000828	19/11/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	72,487.63	Trade Other (SME's)
59P000836	11/12/24	Rekan Limited	59 - New Homes	Capital works - External Consultants Fees	14,479.50	Trade Other (SME's)
59P000842	19/12/24	DG Construction Group Ltd	59 - New Homes	Capital works - External Consultants Fees	6,028.00	Trade Other (SME's)
59P000843	20/12/24	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	Payment for Services - Other Prof services & consultancy	16,398.50	Trade Other Large
64P000004	17/10/24	Goodman Masson Limited	64 - Station Approach	Direct employees - Agency Staff	15,300.00	Trade Other (SME's)
65P000242	24/10/24	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	70,500.00	Trade Other (SME's)
65P000247	12/12/24	Goodman Masson Limited	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	17,000.00	Trade Other (SME's)
71P000225	29/11/24	Temple Group Limited	71 - Community Grants	Payment for Services - Other Prof services & consultancy	26,600.00	Trade Other Large
72P000188	05/11/24	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	129,295.16	Trade CIS Large
72P000189	19/11/24	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	6,000.00	Trade Other (SME's)
73P000083	04/10/24	Sustrans	73 - Sustainability	Payment for Services - Services provided by private contractors	36,600.00	Trade Other (SME's)
73P000084	10/10/24	Hampshire & IOW Wildlife Trust	73 - Sustainability	Payment for Services - Other Prof services & consultancy	9,875.00	Voluntary & Charitable
75P000072	18/11/24	The IncuHive Group Ltd	75 - Economy	Payment for Services - Services provided by private contractors	32,923.00	Trade Other (SME's)
76P000992	03/10/24	Workadvisor Ltd	76 - Tourism	Payment for Services - Services provided by private contractors	24,589.00	Trade Other (SME's)
76P000995	11/10/24	Studio Response Ltd	76 - Tourism	Payment for Services - Other Prof services & consultancy	41,225.00	Trade Other (SME's)
76P001003	28/10/24	The Complete Entrepreneur Ltd t/a Evolve	76 - Tourism	Payment for Services - Services provided by private contractors	8,960.00	Trade Other (SME's)
76P001005	01/11/24	Winchester BID	76 - Tourism	Private contractors - 3rd Party Contractors	15,400.00	Voluntary & Charitable
76P001031	18/12/24	Eternal Soup Ltd	76 - Tourism	Payment for Services - Other Prof services & consultancy	10,000.00	Trade Other (SME's)
76P001032	18/12/24	ArtfulScribe	76 - Tourism	Payment for Services - Other Prof services & consultancy	24,995.00	Trade Other (SME's)
76P001034	19/12/24	Henry Mulhall	76 - Tourism	Payment for Services - Other Prof services & consultancy	7,500.00	Sole Trader
81P003983	02/10/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	7,633.67	Trade CIS Large
81P003992	07/10/24	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	42,000.00	Trade Other (SME's)
81P003993	07/10/24	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	7,000.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P003994	07/10/24	The Howard Jenkins Consultancy	81 - Estates	Payment for Services - Other Prof services & consultancy	7,219.09	Trade Other (SME's)
81P003999	08/10/24	Premier Fire Security Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9,213.00	Trade Other (SME's)
81P004001	10/10/24	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,360.00	Trade CIS Large
81P004008	14/10/24	Bluestone Design & Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	158,623.66	Trade CIS (SME's)
81P004012	15/10/24	Chaplin Farrant Wiltshire Ltd	81 - Estates	Capital works - Main works Contract Costs	7,525.00	Trade Other (SME's)
81P004018	16/10/24	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7,650.00	Trade CIS Large
81P004019	17/10/24	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P004020	21/10/24	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	17,220.36	Trade Other Large
81P004046	04/11/24	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Materials	7,000.00	Trade Other Large
81P004050	04/11/24	Arks Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,863.70	Trade Other (SME's)
81P004052	04/11/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,439.51	Trade CIS (SME's)
81P004085	19/11/24	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9,020.06	Trade CIS Large
81P004112	03/12/24	MC Flooring Contractors	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,800.00	Trade CIS (SME's)
81P004116	03/12/24	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P004122	05/12/24	Linear Storage Solutions Ltd	81 - Estates	Capital works - Plant Equipment and Machinery	40,908.00	Trade Other (SME's)
81P004159	16/12/24	Salnor Roofing Services Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	15,000.00	Trade Other (SME's)
81P004161	16/12/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,338.65	Trade CIS (SME's)
81P004178	19/12/24	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	14,720.00	Trade CIS Large